

RECEIVING COPY

SCHOOL BOARD OF BREVARD COUNTY
 2700 JUDGE FRAN JAMIESON WAY
 VIERA, FL. 32940-6601
 Telephone (321) 633-1000

Vendor: V0000243172

PURCHASE ORDER NO.

P/O #: 22306820

PAGE: 1

P.O. NUMBER MUST APPEAR ON ALL
 INVOICES AND CORRESPONDENCE

VENDOR: WEISS SEROTA HELFMAN COLE &
 BIERMAN P.L.
 2800 PONCE DE LEON BLVD, 1200
 CORAL GABLES FL 33134

SHIP TO: LEGAL SERVICES
 ATTN: PAUL GIBBS
 2700 JUDGE FRAN JAMIESON WAY
 VIERA FL 32940-6601

DATE: 12/14/2022

CONTRACT NO.: 23-502-A-KR

PHONE #: 321-633-1000

REQ: 905000052

QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
-----	------	------	-------------	------------	--------

1	EACH		Inv 261737 11/9/22	2112.5000	2112.50
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District Matters
 Re: Public Records Assistance
 6.5 hrs @ 325/hr

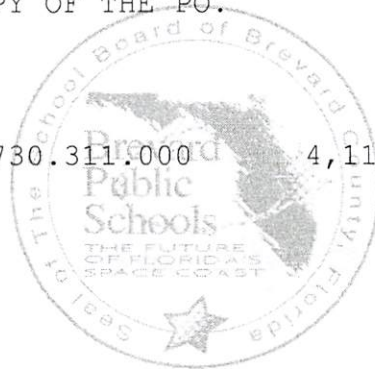
1	EACH		Inv 263030 12/6/22	1999.3500	1999.35
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Re: Public Records Assistance
 5.3 hours @ 325/hr
 * * * TERMS & CONDITIONS * * *
 PREPAID PURCHASE ORDER.
 CHECK AND REQUIRED ATTACHMENTS
 MUST ACCOMPANY THE VENDOR
 COPY OF THE PO.

TOTAL

4,111.85

100.9050.001237.7730.311.000 4,111.85



I certify that the materials and/or services as listed
 hereon have been received and payment is approved.

Ronna Schol 12/14/22

Approved Signature

Date

**AFTER RECEIPT OF ORDER,
 SIGN AND RETAIN FOR AUDIT PURPOSES.**

#52
P 12/13

**WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.**

2800 Ponce de Leon Boulevard
Suite 1200
Coral Gables, FL 33134

PLEASE NOTE NEW ADDRESS

305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

23-502-A-KR

Brevard Public Schools
c/o Paul Gibbs, Esq.
paul.gibbs@brevardschools.org

November 9, 2022
Invoice # 261737
Page 1 of 2

CLIENT: 5436 - Brevard Public Schools
Re: 002 Pubic Records Assistance

For Professional Services Rendered

Date	Services	Hours	Amount
10/26/22 jjq	Research Concerning Public Records Issues And Exemptions Re Phone Records, Including Out Of State Opinions Submitted To Support Exemption	1.60	520.00
10/26/22 jjq	Communicate With Client Re Analysis Of Public Records Issues	0.30	97.50
10/27/22 jjq	Communications With Client Re Public Records Request And Preliminary Analysis	0.30	97.50
10/27/22 jjq	Preparation Of Memorandum Concerning Public Records Act And Requests For Cell Phone Records From Outside The District	2.40	780.00
10/27/22 jjq	Review And Revise Public Records Act Memorandum	0.80	260.00
10/28/22 csf	Review And Comment On Memorandum	0.50	162.50
10/28/22 jjq	Finalize Opinion Concerning Public Records And Personal Cell Phone Logs	0.40	130.00
10/28/22 jjq	Communications With Client Re Public Records Opinion	0.20	65.00
Total Professional Services		6.50	\$2,112.50

Invoice Summary

For Professional Services	2,112.50
For Disbursements Incurred	0.00
Total this Invoice	\$2,112.50

100.9050.00 | 237.7730.311

(Dist)

Payments Can Be Wire Transferred To:

City National Bank of Florida

2855 LeJeune Road

Coral Gables, FL 33134

SWIFT Code: CNBFUS3M

ABA#: 066004367

Account Name: Weiss Serota Helfman Cole & Bierman, P.L. Operating Account

Account No.: 1753777107

PLEASE INCLUDE INVOICE NUMBER

John Quick
9050
047

**WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.**

2800 Ponce de Leon Boulevard
Suite 1200
Coral Gables, FL 33134

PLEASE NOTE NEW ADDRESS

305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

Brevard Public Schools
c/o Paul Gibbs, Esq.
paul.gibbs@brevardschools.org

December 6, 2022
Invoice # 263030
Page 1 of 2

CLIENT: 5436 - Brevard Public Schools
Re: 002 Pubic Records Assistance

For Professional Services Rendered

Date	Services	Hours	Amount
11/03/22 jjq	Review And Analyze Inquiries Re Public Records Opinion; Research Most Recent Trial Court Order On Substantially Similar Public Records Question	0.40	130.00
11/03/22 jjq	Communicate With Client Re Pending Public Records Request Re Call Logs	0.20	65.00
11/17/22 jjq	Review And Analyze Documents Potentially Responsive To Public Records Request; Communications With Client Re Same	0.40	130.00
11/28/22 jjq	Communicate With Client Re AGO Request And Pending Public Records Requests	0.20	65.00
11/29/22 jjq	Conference Concerning Issues Concerning Records Request And Request For Attorney General Opinion	0.30	97.50
11/29/22 jrn	Review Materials In Preparation For Preparation Of Draft Of Attorney General Opinion Letter.	1.00	325.00
11/29/22 jrn	Preparation Of Initial Draft Of Attorney General Opinion Letter	1.60	520.00
11/29/22 jrn	Preparation Of Revisions To Request For Attorney General Opinion Letter	0.30	97.50
11/29/22 jjq	Review And Revise Request For Attorney General Opinion Concerning Personal Cell Phone Records	0.50	162.50
11/30/22 jjq	Communicate With Client Re AGO Request	0.20	65.00
11/30/22 jjq	Revise Request For AGO Opinion	0.20	65.00
Total Professional Services		5.30	\$1,722.50

For Disbursements Incurred

Date	Description	Amount
	Westlaw Research	276.85
Total Disbursements Incurred		\$276.85

Invoice Summary

For Professional Services	1,722.50
For Disbursements Incurred	276.85
Total this Invoice	<u><u>\$1,999.35</u></u>
Past Due Balance	<u><u>\$2,112.50</u></u>
Total Balance Due	<u><u>\$4,111.85</u></u>

Payments Can Be Wire Transferred To:

City National Bank of Florida

2855 LeJeune Road

Coral Gables, FL 33134

SWIFT Code: CNBFUS3M

ABA#: 066004367

Account Name: Weiss Serota Helfman Cole & Bierman, P.L. Operating Account

Account No.: 1753777107

PLEASE INCLUDE INVOICE NUMBER

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Weiss Serota Helfman Cole + Bierman, PL

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Other (see instructions) ▶ _____

C Corporation

S Corporation

Partnership

Trust/estate

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
2800 Ponce de Leon Blvd, Suite 1200

6 City, state, and ZIP code
Coral Gables, FL 33134

7 List account number(s) here (optional)

8 Requester's name and address (optional)

Print or type. See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-			-			
or									
Employer identification number									
2	0	-	8	1	1	2	4	0	3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *Sanja Chavez* Date ▶ *04/06/2022*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



VENDOR APPLICATION FORM



This form and W-9 **MUST** be completed in their entirety and signed before adding/updating any information in the District's vendor files. Please return the completed forms to the school/department requesting the goods or services. Check one of the following:

NEW APPLICATION

UPDATED/REVISED APPLICATION

General Business Information	
Legal Name of firm as registered with IRS: Weiss Serota Helfman Cole & Bierman, P.L.	Fictitious/d.b.a. (will appear on Purchase Orders):
Mailing Address: 2800 Ponce de Leon Blvd. Suite 1200	Remittance Mailing Address (if different than mailing):
City, State, Zip: Coral Gables, FL 33134	City, State, Zip:
Vendor Contact Name and Title: Jurie Ubersox, Director of Billing	Phone #: 305-854-0800 Fax # (not required): 305-854-2323
Is your business a minority or woman owned business? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (if yes, attach a copy of business certification)	FEIN or Social Security Number: 20-8112403
Purchase Orders will be sent electronically. Email address: jubersox@wsh-law.com	
Would you like to sign up for the e-Payables Payment Program? Refer to the following link for additional information: ePayables Payment Program Brochure <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Description of Goods/Services Provided: Legal Services	
Check any other goods/services that may apply: <input checked="" type="checkbox"/> Attorney Services <input type="checkbox"/> Attorney Gross Proceeds (e.g. Settlement Agreement) <input type="checkbox"/> Medical/Health Care Service Provider <input type="checkbox"/> Rental-Machinery Fee <input type="checkbox"/> Rental-Operator's Fee <input type="checkbox"/> Rental-Real Estate.	
Will/Might any payments to you be for services? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Possible Conflict of Interest Situations per Florida Statute 112.313 and School Board Policies	
1. Are you an employee of the School Board of Brevard County (Includes substitutes and community coaches)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2. Is any employee of the School Board of Brevard County, FL. an owner, proprietor, partner, director, or officer of this business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, Employee's full name: _____	
3. Is any spouse, parent or child of any employee of the School Board of Brevard County, FL. an owner, proprietor, director, or officer of this business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, Employee's full name: _____ Relationship to Employee: _____	

By signing below, I certify that the above is true and accurate to the best of my knowledge and I will notify Procurement & Distribution Services of any future changes.

June Ubersox

Printed Name of Authorized Representative

June Ubersox
Signature of Authorized Representative

12/7/22
Date

REQUESTING SCHOOL/DEPARTMENT SECTION (REQUIRED):	
Requestor Name:	Cost Center Name:
Requestor Title:	Date:
BPS PROCUREMENT USE ONLY (Buyer):	BPS PROCUREMENT USE ONLY (Clerk):
Conflict of Interest: <input type="checkbox"/> Yes <input type="checkbox"/> No	e-Payables Flag Activated: <input type="checkbox"/> Yes <input type="checkbox"/> No
Sunbiz: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	1099 Status: <input type="checkbox"/> NEC1 <input type="checkbox"/> MISC1 <input type="checkbox"/> MISC3 <input type="checkbox"/> MISC6 <input type="checkbox"/> MISC10
Insurance: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	Vendor #: V
Contract #	Clerk/Date:
Buyer Approval/Date:	



John J. Quick, Partner
jquick@wsh-law.com

October 26, 2022

Via E-mail (Paul.Gibbs@brevardschools.org)

Paul Gibbs, Esq.
Brevard Public Schools
2700 Judge Fran Jamieson Way
Viera, Florida 32940

RE: Retainer agreement for legal services

Dear Madame Chair:

We are pleased that you wish to engage our Firm to perform legal services for the Brevard Public Schools ("District"). From our experience, we have found that all clients appreciate a frank and open discussion and understanding of the services that we will perform and the basis upon which they will be expected to pay for those services.

This letter is intended to set forth our understanding as to the nature and scope of the legal services we have agreed to render for you, the amount of our fees for those services, the manner in which our fees for those services shall be determined and the terms upon which you will make payment.

1. Nature of Legal Services. We will serve as your outside attorney to provide legal advice regarding a potential public records dispute and to represent and defend the District in any potential litigation stemming from that dispute.

2. Fees for Services. With regard to the fees and costs incurred for our services, the District will be charged and agrees to pay for our services on the basis of our hourly rates. It is contemplated that, I, John J. Quick, will have primary responsibility for the District. As a courtesy to the District, I will charge a discounted hourly rate of \$325 per hour. Other or different personnel may work on your matter as well. Other attorneys who may work on this matter will also do so at the discounted rate of \$325 per hour. It is our practice to charge for actual time expended on your behalf, but not less than 2/10ths of an hour for each activity. All of our rates are reviewed and may increase on October 1 of each year.

3. Costs. In addition to the attorneys' fees discussed in paragraph 2, certain routine expenses will be incurred on your behalf ("Routine Expenses"). Routine Expenses include, postage, computerized research charges, courier charges and express mail charges,

filing fees, recording costs, court reporter costs (including the costs of transcripts and court reporter's fee for attendance), court costs (such as filing fees, service of process, subpoena costs, witness fees, etc.), mediator fees, accounting and appraisal fees, expert fees and expenses, trial/hearing exhibit costs and investigation costs, will be itemized and billed to you. Copying and printing will not be charged.

4. **Payment of Fees and Costs.** Our invoices will be submitted to the District on a monthly basis and each invoice will be due and payable within a reasonable amount of time and pursuant to the Florida Prompt Pay Act. We stand ready and willing to discuss any invoice. Otherwise, we recognize that the District will follow Florida's Prompt Payment Act in the disposition of our invoices. Should a dispute arise as to charges, we will work in good faith to resolve, further recognizing that the District and our Firm have various forms of dispute resolution at our disposal.

5. **Termination of Representation.** This agreement may be terminated at any time upon thirty (30) days written notice following a decision of the District. Upon termination of our representation and payment of any pending invoices for work performed, we will provide the District with any and all records not yet in the District's possession in paper and/or electronic format, as required by Chapter 119, Florida Statutes. We will facilitate a transition to the new attorney or firm in the manner requested by the District. Other than fees for work already performed, there will be no termination or penalty fees associated with the termination of our agreement.

6. **Withdrawal from Representation.** We reserve the right to withdraw from representing the District if it misrepresents or fails to disclose material facts to us, if we disagree about the course of action that should be pursued, or if there exists legal conflicts that require our withdrawal.

7. **Advanced Fees and Costs Deposit.** As a courtesy to the District, the Firm will not require an advance fee or cost deposit. If litigation is commenced regarding the public record dispute for which we have been retained, we reserve the right to seek an advance fee prior to our appearance in the case.

8. **Representation of Other Clients.** We are bound by rules of legal ethics not to represent any client if the representation of that client will be directly adverse to the interests of another client unless each such client consents to such representation after consultation. If this letter is addressed to more than one person, your signature of this letter will constitute such consent from the District with respect to the matter or matters specifically described in the paragraph of this letter entitled "Nature of Legal Services."

9. **Fees for Other Services.** In the event the District asks us to render legal services with respect to other matters, in the absence of a written agreement specifically addressing that representation, the other matters will be handled on an hourly basis, and fees and costs will be payable under the same terms and conditions as provided for in

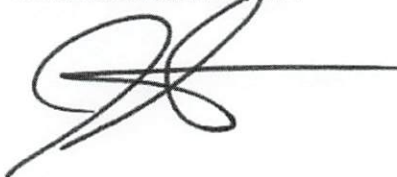
paragraph 2, 3, and 4 of this letter.

10. Commencement of Representation. If the foregoing is agreeable to the District, please acknowledge your understanding and agreement by signing this letter and delivering it to us, together with payment of the retainer and/or cost deposit set forth above, if any.

We appreciate you and the District's confidence in our Firm and assure you that we will make every effort to perform our services in a prompt and efficient manner. If you have any questions or comments concerning this engagement letter, please let me know. Otherwise, please indicate the District's agreement with the foregoing by signing this engagement letter and returning it to me.

Very truly yours,

WEISS SEROTA HELFMAN
COLE & BIERMAN P.L.



John J. Quick

APPROVED BY THE SCHOOL DISTRICT

AGREED AND ACCEPTED,

On October 27, 2022

By: 
Dr. Mark W. Mullins, Superintendent

RECEIVING COPY

SCHOOL BOARD OF BREVARD COUNTY
2700 JUDGE FRAN JAMIESON WAY
VIERA, FL. 32940-6601
Telephone (321) 633-1000

PURCHASE ORDER NO.
P/O #: 22307420

PAGE: 1

P.O. NUMBER MUST APPEAR ON ALL
INVOICES AND CORRESPONDENCE

Vendor: V0000243172

VENDOR: WEISS SEROTA HELFMAN COLE &
BIERMAN P.L.
2800 PONCE DE LEON BLVD, 1200
CORAL GABLES FL 33134

SHIP TO: LEGAL SERVICES
ATTN: PAUL GIBBS
2700 JUDGE FRAN JAMIESON WAY
VIERA FL 32940-6601

DATE: 01/12/2023

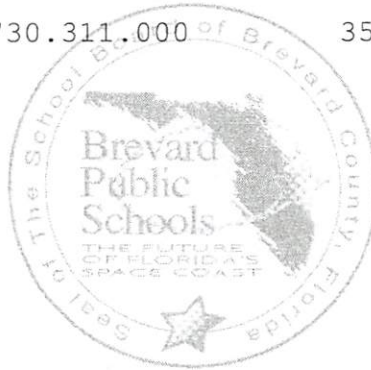
CONTRACT NO.:

PHONE #: 321-633-1000

REQ: 905000058

QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH		Inv 264112 re: Public Records Assistance 1.10hrs @ \$325/hr * * * TERMS & CONDITIONS * * * PREPAID PURCHASE ORDER. CHECK AND REQUIRED ATTACHMENTS MUST ACCOMPANY THE VENDOR COPY OF THE PO.	357.5000	357.50
				TOTAL	357.50

		100.9050.001237.7730.311.000	of Brevard County, Florida	357.50	



I certify that the materials and/or services as listed hereon have been received and payment is approved.

Roxana Schindler 1/12/23

Approved Signature

Date

**AFTER RECEIPT OF ORDER,
SIGN AND RETAIN FOR AUDIT PURPOSES.**

ref 058
posted
1/12/23

**WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.**

2800 Ponce de Leon Boulevard
Suite 1200
Coral Gables, FL 33134

PLEASE NOTE NEW ADDRESS

305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

Brevard Public Schools
c/o Paul Gibbs, Esq.
paul.gibbs@brevardschools.org

January 11, 2023
Invoice # 264112
Page 1 of 2

CLIENT: 5436 - Brevard Public Schools
Re: 002 Pubic Records Assistance

For Professional Services Rendered

Date	Services	Hours	Amount
12/15/22 jjq	Communicate With Client Re Pending Public Records Requests	0.20	65.00
12/19/22 jjq	Analyze Pending Public Records Requests And Potentially Responsive Documents; Communicate With Client Re Same	0.50	162.50
12/19/22 jjq	Communicate With Client Re Potential Request For Attorney General Opinion	0.20	65.00
12/21/22 jjq	Communicate With Client Re Potentially Responsive Public Records	0.20	65.00
Total Professional Services		1.10	\$357.50

Invoice Summary

For Professional Services	357.50
For Disbursements Incurred	0.00
Total this Invoice	\$357.50

Payments Can Be Wire Transferred To:

City National Bank of Florida

2855 LeJeune Road

Coral Gables, FL 33134

SWIFT Code: CNBFUS3M

ABA#: 066004367

Account Name: Weiss Serota Helfman Cole & Bierman, P.L. Operating Account

Account No.: 1753777107

PLEASE INCLUDE INVOICE NUMBER

RECEIVING COPY

PURCHASE ORDER NO.

Vendor: V0000243172

SCHOOL BOARD OF BREVARD COUNTY
 2700 JUDGE FRAN JAMIESON WAY
 VIERA, FL. 32940-6601
 Telephone (321) 633-1000

*Postpaid
2/20/23*

P/O #: 22308916
 PAGE: 1

P.O. NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE

VENDOR: WEISS SEROTA HELFMAN COLE & BIERMAN P.L.
 2800 PONCE DE LEON BLVD, 1200 CORAL GABLES FL 33134

SHIP TO: LEGAL SERVICES
 ATTN: PAUL GIBBS
 2700 JUDGE FRAN JAMIESON WAY
 VIERA FL 32940-6601

DATE: 02/17/2023 CONTRACT NO.: 23-502-A-KR PHONE #: 321-633-1000 REQ: 905000067

QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH		Re: Public Records Assistance * * * TERMS & CONDITIONS * * * PREPAID PURCHASE ORDER. CHECK AND REQUIRED ATTACHMENTS MUST ACCOMPANY THE VENDOR COPY OF THE PO.	1397.5000	1397.50
				TOTAL	1,397.50 *****
100.9050.001237.7730.311.000					1,397.50



I certify that the materials and/or services as listed hereon have been received and payment is approved.

**AFTER RECEIPT OF ORDER,
 SIGN AND RETAIN FOR AUDIT PURPOSES.**

Paula Scheibel 2/20/23

Approved Signature

Date

Dist

23-502-A-KR

67 Post 2/17

WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.

2800 Ponce de Leon Boulevard
Suite 1200
Coral Gables, FL 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

Brevard Public Schools
c/o Paul Gibbs, Esq.
paul.gibbs@brevardschools.org

February 14, 2023
Invoice # 265366
Page 1 of 2

CLIENT: 5436 - Brevard Public Schools
Re: 002 Pubic Records Assistance

For Professional Services Rendered

Date	Services	Hours	Amount
01/06/23 jjq	Communicate With Client Re Pending Records Responses	0.20	65.00
01/06/23 jjq	Review And Analyze Additional Public Records Request Re Press Conference By Chair Susin; Follow Up Re Same	0.20	65.00
01/07/23 jjq	Communicate With Client Re Records Requests	0.20	65.00
01/09/23 jjq	Communications With Client Re Pending Public Records Requests; Analyze New Public Records Request; Analyze Potential Exemptions; Follow Up Re Same	0.50	162.50
01/10/23 jjq	Communications With Client Re Pending Records Requests	0.20	65.00
01/12/23 jjq	Communications With Client Re Records Fulfillment Process And Pending Requests	0.30	97.50
01/18/23 jjq	Communications With Client Re Public Records Matters	0.40	130.00
01/19/23 jjq	Communications With Client Re Responses To Pending Records Requests	0.20	65.00
01/23/23 jjq	Review And Analyze Potentially Responsive Documents To Records Requests; Communicate With Client Re Same	0.30	97.50
01/23/23 jjq	Research Concerning Applicability Of Public Records Law To Records Potentially Created Between Election And Swearing In	1.20	390.00
01/23/23 jjq	Communications With School Board Members Re Pending Records Requests	0.20	65.00
01/23/23 dmw	Confer On Public Records Applicability Matter	0.20	65.00
01/25/23 jjq	Communications With Client Re Pending Records Requests	0.20	65.00
Total Professional Services		4.30	\$1,397.50

100.9050.001237.7730.311

Invoice Summary

For Professional Services	1,397.50
For Disbursements Incurred	0.00
Total this Invoice	<u>\$1,397.50</u>
Past Due Balance	<u>\$357.50</u>
Total Balance Due	<u>\$1,755.00</u>

Payments Can Be Wire Transferred To:

City National Bank of Florida

2855 LeJeune Road

Coral Gables, FL 33134

SWIFT Code: CNBFUS3M

ABA#: 066004367

Account Name: Weiss Serota Helfman Cole & Bierman, P.L. Operating Account

Account No.: 1753777107

PLEASE INCLUDE INVOICE NUMBER

RECEIVING COPY

Vendor: V0000243172

SCHOOL BOARD OF BREVARD COUNTY
 2700 JUDGE FRAN JAMIESON WAY
 VIERA, FL. 32940-6601
 Telephone (321) 633-1000

PURCHASE ORDER NO.

P/O #: 22310331

PAGE: 1

P.O. NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE

VENDOR: WEISS SEROTA HELFMAN COLE &
 BIERMAN P.L.
 2800 PONCE DE LEON BLVD, 1200
 CORAL GABLES FL 33134

SHIP TO: LEGAL SERVICES
 ATTN: PAUL GIBBS
 2700 JUDGE FRAN JAMIESON WAY
 VIERA FL 32940-6601

DATE: 03/21/2023 CONTRACT NO.: 23-502-A-KR PHONE #: 321-633-1000 REQ: 905000080

QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH		Invoice 266671 Re: Public Records Assitance 3.70 hours * * * TERMS & CONDITIONS * * * PREPAID PURCHASE ORDER. CHECK AND REQUIRED ATTACHMENTS MUST ACCOMPANY THE VENDOR COPY OF THE PO.	1202.5000	1202.50
				TOTAL	1,202.50

		100.9050.001237.7730.311.000			1,202.50



I certify that the materials and/or services as listed hereon have been received and payment is approved.

Ronna Scheindel 3/23/23

Approved Signature

Date

**AFTER RECEIPT OF ORDER,
 SIGN AND RETAIN FOR AUDIT PURPOSES.**

WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.

2800 Ponce de Leon Boulevard

Suite 1200

Coral Gables, FL 33134

305-854-0800

Fax 305-854-2323

Tax ID No. 20-8112403

#80
Pasted
3/21/23

Dist

Brevard Public Schools
c/o Paul Gibbs, Esq.
paul.gibbs@brevardschools.org

March 15, 2023
Invoice # 266671
Page 1 of 2

CLIENT: 5436 - Brevard Public Schools
Re: 002 Pubic Records Assistance

For Professional Services Rendered

Date	Services	Hours	Amount
02/01/23 jjq	Communicate With Client Re Public Records Response; Analyze Same	0.20	65.00
02/02/23 jjq	Communicate With Client Re Public Records Exemptions And Requests	0.30	97.50
02/10/23 jjq	Communicate With Client Re Document Production	0.20	65.00
02/10/23 jjq	Communications With Client Re Pending Public Records Requests	0.20	65.00
02/10/23 jjq	Finalize Response To Various Public Records Requests	0.20	65.00
02/13/23 jjq	Multiple Communications With Client Re Pending Public Records Requests	0.30	97.50
02/15/23 jjq	Research Concerning Inquiry Re Public Records Potentially Leading To Sunshine Violations	0.50	162.50
02/15/23 jjq	Communicate With Client Re Pending Records Requests	0.20	65.00
02/15/23 ram	Analyze Application Of Sunshine Law To Public Records Requests	0.30	97.50
02/20/23 jjq	Attend To Issues Re Pending Records Requests; Follow Up Re Same	0.40	130.00
02/20/23 jjq	Communicate With Ms. Jenkins Re Response To Public Records Requests	0.20	65.00
02/20/23 jjq	Communicate With Client Re Public Records Responses	0.20	65.00
02/21/23 jjq	Communications With Client Re Response To Public Records Requests	0.30	97.50
02/22/23 jjq	Communicate With Client Re Closed Records Requests	0.20	65.00
Total Professional Services		3.70	\$1,202.50

100.9050.001237.7730.311.000

23-502-A-KR

Invoice Summary

For Professional Services	1,202.50
For Disbursements Incurred	0.00
Total this Invoice	<u><u>\$1,202.50</u></u>

Payments Can Be Wire Transferred To:

City National Bank of Florida

2855 LeJeune Road

Coral Gables, FL 33134

SWIFT Code: CNBFUS3M

ABA#: 066004367

Account Name: Weiss Serota Helfman Cole & Bierman, P.L. Operating Account

Account No.: 1753777107

PLEASE INCLUDE INVOICE NUMBER

RECEIVING COPY

Vendor: V0000243172

SCHOOL BOARD OF BREVARD COUNTY
2700 JUDGE FRAN JAMIESON WAY
VIERA, FL. 32940-6601
Telephone (321) 633-1000

PURCHASE ORDER NO.

P/O #: 22311461

PAGE: 1

P.O. NUMBER MUST APPEAR ON ALL
INVOICES AND CORRESPONDENCE

VENDOR: WEISS SEROTA HELFMAN COLE &
BIERMAN P.L.
2800 PONCE DE LEON BLVD, 1200
CORAL GABLES FL 33134

SHIP TO: LEGAL SERVICES
ATTN: PAUL GIBBS
2700 JUDGE FRAN JAMIESON WAY
VIERA FL 32940-6601

DATE: 04/20/2023

CONTRACT NO:

PHONE #: 321-633-1000

REQ: 905000088

QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH		Inv# 267445 District Related * * * TERMS & CONDITIONS * * * PREPAID PURCHASE ORDER. CHECK AND REQUIRED ATTACHMENTS MUST ACCOMPANY THE VENDOR COPY OF THE PO.	357.5000	357.50
				TOTAL	357.50

		100.9050.001630.7730.311.000			357.50



I certify that the materials and/or services as listed hereon have been received and payment is approved.

Bruna Schneider 4/21/23

Approved Signature

Date

**AFTER RECEIPT OF ORDER,
SIGN AND RETAIN FOR AUDIT PURPOSES.**

088 posted 4/14/23

Dist

WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.

2800 Ponce de Leon Boulevard
Suite 1200

Coral Gables, FL 33134

305-854-0800

Fax 305-854-2323

Tax ID No. 20-8112403

Brevard Public Schools
c/o Paul Gibbs, Esq.
paul.gibbs@brevardschools.org

April 7, 2023
Invoice # 267445
Page 1 of 2

CLIENT: 5436 - Brevard Public Schools
Re: 002 Pubic Records Assistance

For Professional Services Rendered

Date	Services	Hours	Amount
03/08/23 jjq	Communicate With Client Re Public Records Complaint	0.20	65.00
03/15/23 jjq	Communicate With Client Re Prior Public Records Requests	0.20	65.00
03/21/23 jjq	Communicate With Client Re Public Records Requests Of Chair	0.20	65.00
03/22/23 jjq	Communicate With Client Re Board Member Public Records Requests	0.20	65.00
03/23/23 jjq	Communications With Client Re Board Member Public Records Requests; Follow Up Re Same	0.30	97.50
Total Professional Services		1.10	\$357.50

Invoice Summary

For Professional Services	357.50
For Disbursements Incurred	0.00
Total this Invoice	\$357.50

100.9050.00/630.7730.311.000

Payments Can Be Wire Transferred To:

City National Bank of Florida

2855 LeJeune Road

Coral Gables, FL 33134

SWIFT Code: CNBFUS3M

ABA#: 066004367

Account Name: Weiss Serota Helfman Cole & Bierman, P.L. Operating Account

Account No.: 1753777107

PLEASE INCLUDE INVOICE NUMBER

RECEIVING COPY

PURCHASE ORDER NO.
P/O #: 22400184

Vendor: V0000243172

SCHOOL BOARD OF BREVARD COUNTY
2700 JUDGE FRAN JAMIESON WAY
VIERA, FL. 32940-6601
Telephone (321) 633-1000

PAGE: 1

P.O. NUMBER MUST APPEAR ON ALL
INVOICES AND CORRESPONDENCE

VENDOR: WEISS SEROTA HELFMAN COLE &
BIERMAN P.L.
2800 PONCE DE LEON BLVD, 1200
CORAL GABLES FL 33134

SHIP TO: LEGAL SERVICES
ATTN: PAUL GIBBS
2700 JUDGE FRAN JAMIESON WAY
VIERA FL 32940-6601

DATE: 07/13/2023

CONTRACT NO.:

PHONE #: 321-633-1000

REQ: 905023005

QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH		Inv 271641 re: Public Records 0.60hrs @ \$65/hr * * * TERMS & CONDITIONS * * * PREPAID PURCHASE ORDER. CHECK AND REQUIRED ATTACHMENTS MUST ACCOMPANY THE VENDOR COPY OF THE PO.	195.0000	195.00
				TOTAL	195.00 *****
100.9050.001237.7730.311.000					195.00



I certify that the materials and/or services as listed
hereon have been received and payment is approved.

Rosana Schindler 7-13-23

Approved Signature

Date

**AFTER RECEIPT OF ORDER,
SIGN AND RETAIN FOR AUDIT PURPOSES.**

7/12/23

WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.

2800 Ponce de Leon Boulevard

Suite 1200

Coral Gables, FL 33134

305-854-0800

Fax 305-854-2323

Tax ID No. 20-8112403

Brevard Public Schools
c/o Paul Gibbs, Esq.
paul.gibbs@brevardschools.org

July 12, 2023
Invoice # 271641
Page 1 of 1

CLIENT: 5436 - Brevard Public Schools
Re: 002 Pubic Records Assistance

For Professional Services Rendered

Date	Services	Hours	Amount
06/06/23 jjq	Communicate With Client Re Recent Records Requests	0.20	65.00
06/29/23 jjq	Communicate With Client Re Pending Records Request; Analyze Same	0.20	65.00
06/30/23 jjq	Communications With Client Re Document Review Related To Pending Request	0.20	65.00
Total Professional Services		0.60	\$195.00

Invoice Summary

For Professional Services	195.00
For Disbursements Incurred	0.00
Total this Invoice	\$195.00

Payments Can Be Wire Transferred To:

City National Bank of Florida

2855 LeJeune Road

Coral Gables, FL 33134

SWIFT Code: CNBFUS3M

ABA#: 066004367

Account Name: Weiss Serota Helfman Cole & Bierman, P.L. Operating Account

Account No.: 1753777107

PLEASE INCLUDE INVOICE NUMBER

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SCHOOL BOARD OF BREVARD COUNTY
 2700 JUDGE FRAN JAMIESON WAY
 VIERA, FL. 32940-6601
 Telephone (321) 633-1000

PURCHASE ORDER NO.

P/O #: 22401920

PAGE: 1

Vendor: V0000243172

P.O. NUMBER MUST APPEAR ON ALL
 INVOICES AND CORRESPONDENCE

VENDOR: WEISS SEROTA HELFMAN COLE &
 BIERMAN P.L.
 2800 PONCE DE LEON BLVD, 1200
 CORAL GABLES FL 33134

SHIP TO: LEGAL SERVICES
 ATTN: PAUL GIBBS
 2700 JUDGE FRAN JAMIESON WAY
 VIERA FL 32940-6601

DATE: 08/11/2023

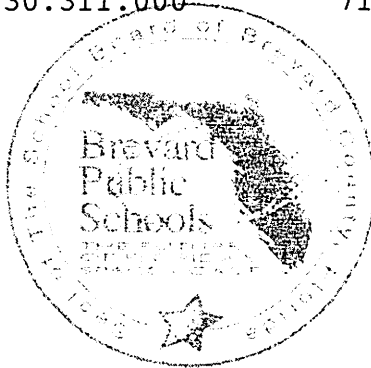
CONTRACT NO.:

PHONE #: 321-633-1000

REQ: 905023009

QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH		Inv 272793 re: District Matter 2.20hrs @ \$325/hr * * * TERMS & CONDITIONS * * * PREPAID PURCHASE ORDER. CHECK AND REQUIRED ATTACHMENTS MUST ACCOMPANY THE VENDOR COPY OF THE PO.	715.0000	715.00
				TOTAL	715.00

100.9050.001237.7730.311.000					715.00



I certify that the materials and/or services as listed hereon have been received and payment is approved.

**AFTER RECEIPT OF ORDER,
 SIGN AND RETAIN FOR AUDIT PURPOSES.**

Approved Signature

Date

23009

**WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.**

2800 Ponce de Leon Boulevard
Suite 1200
Coral Gables, FL 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

Brevard Public Schools
c/o Paul Gibbs, Esq.
paul.gibbs@brevardschools.org

August 9, 2023
Invoice # 272793
Page 1 of 2

CLIENT: 5436 - Brevard Public Schools
Re: 002 Pubic Records Assistance

For Professional Services Rendered

Date	Services	Hours	Amount
07/02/23 jjq	Communications With Client Re Pending Records Requests	0.20	65.00
07/06/23 jjq	Communications With Client Re Pending Records Requests	0.20	65.00
07/06/23 jjq	Respond To Public Records Request Re Susin/Bobanic Communications	0.20	65.00
07/10/23 jjq	Communicate With Client Re Statements Related To Communications Subject To Public Records Request	0.20	65.00
07/14/23 jjq	Communicate With Client Re Pending Records Request	0.20	65.00
07/17/23 jjq	Communicate With Client Re Open Records Request	0.20	65.00
07/20/23 jjq	Review And Analyze 5-Day Demand Letter Re Records Request; Communications With Client Re 5-Day Demand Letter; Communications With Client Re Records Request	0.40	130.00
07/24/23 jjq	Communicate With Client Re Pending Responses To Records Requests	0.20	65.00
07/24/23 jjq	Communicate With Client Re Takacs Request; Analyze Same	0.20	65.00
07/26/23 jjq	Communicate With Client Re Pending Records Requests	0.20	65.00
Total Professional Services		2.20	\$715.00

Invoice Summary

For Professional Services	715.00
For Disbursements Incurred	0.00
Total this Invoice	<u><u>\$715.00</u></u>

Payments Can Be Wire Transferred To:

City National Bank of Florida

2855 LeJeune Road

Coral Gables, FL 33134

SWIFT Code: CNBFUS3M

ABA#: 066004367

Account Name: Weiss Serota Helfman Cole & Bierman, P.L. Operating Account

Account No.: 1753777107

PLEASE INCLUDE INVOICE NUMBER

RECEIVING COPY

SCHOOL BOARD OF BREVARD COUNTY
 2700 JUDGE FRAN JAMIESON WAY
 VIERA, FL. 32940-6601
 Telephone (321) 633-1000

Vendor: V0000243172

PURCHASE ORDER NO.	
P/O #:	22403200
PAGE:	1

P.O. NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE

VENDOR: WEISS SEROTA HELFMAN COLE & BIERMAN P.L.
 2800 PONCE DE LEON BLVD, 1200 CORAL GABLES FL 33134

SHIP TO: LEGAL SERVICES
 ATTN: PAUL GIBBS
 2700 JUDGE FRAN JAMIESON WAY
 VIERA FL 32940-6601

DATE: 09/11/2023 CONTRACT NO.: 23-502-A-KR PHONE #: 321-633-1000 REQ: 905009823

QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH		Inv 273881 re Public Records	1007.5000	1007.50
1	EACH		Inv 273882 re Bid Protest	6240.0000	6240.00
			* * * TERMS & CONDITIONS * * *		
			PREPAID PURCHASE ORDER.		
			CHECK AND REQUIRED ATTACHMENTS		
			MUST ACCOMPANY THE VENDOR		
			COPY OF THE PO.		
				TOTAL	7,247.50

100.9050.001237.7730.311.000					7,247.50



I certify that the materials and/or services as listed hereon have been received and payment is approved.

Paula Scheide 9/12/23

Approved Signature

Date

**AFTER RECEIPT OF ORDER,
 SIGN AND RETAIN FOR AUDIT PURPOSES.**

WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.

09823

2800 Ponce de Leon Boulevard
Suite 1200
Coral Gables, FL 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

Brevard Public Schools
c/o Paul Gibbs, Esq.
paul.gibbs@brevardschools.org

September 7, 2023
Invoice # 273881
Page 1 of 2

CLIENT: 5436 - Brevard Public Schools
Re: 002 Pubic Records Assistance

For Professional Services Rendered

Date	Services	Hours	Amount
08/04/23 jjq	Communications With Client Re Pending Records Request	0.40	130.00
08/04/23 jjq	Review And Analyze Potentially Responsive Records And Finalize Response To PRR 23-904	0.30	97.50
08/07/23 jjq	Communicate With Client Re Records Response	0.20	65.00
08/08/23 jjq	Communicate With Client Re Additional Records Request	0.20	65.00
08/09/23 jjq	Multiple Communications With Client Re Records Requests And Sunshine Matters	0.50	162.50
08/16/23 jjq	Communications With Client Re Pending Records Request	0.30	97.50
08/17/23 jjq	Communications With Client Re Pending Records Requests And Analysis	0.30	97.50
08/18/23 jjq	Review And Analyze Demand By Ms. Travis; Follow Up Re Same	0.30	97.50
08/18/23 jjq	Communicate With Client Re Response To Pending Records Request	0.20	65.00
08/21/23 jjq	Communicate With Client Re Document Analysis	0.20	65.00
08/31/23 jjq	Preparation Of Response To Public Records Request Number 24-176	0.20	65.00
Total Professional Services		3.10	\$1,007.50

Invoice Summary

For Professional Services	1,007.50
For Disbursements Incurred	0.00
Total this Invoice	\$1,007.50

Payments Can Be Wire Transferred To:

City National Bank of Florida

2855 LeJeune Road

Coral Gables, FL 33134

SWIFT Code: CNBFUS3M

ABA#: 066004367

Account Name: Weiss Serota Helfman Cole & Bierman, P.L. Operating Account

Account No.: 1753777107

PLEASE INCLUDE INVOICE NUMBER

**WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.**

2800 Ponce de Leon Boulevard

Suite 1200

Coral Gables, FL 33134

305-854-0800

Fax 305-854-2323

Tax ID No. 20-8112403

Brevard Public Schools
c/o Paul Gibbs, Esq.
paul.gibbs@brevardschools.org

September 7, 2023
Invoice # 273882
Page 1 of 3

CLIENT: 5436 - Brevard Public Schools
Re: 003 Advanced Document Solutions, Inc- Bid Protest to RFP 23-678-P-WH (Multi
Function Devices & Related Services)

For Professional Services Rendered

Date		Services	Hours	Amount
08/13/23	jjq	Review And Analyze Bid Protest, Bid Documents, and Other Items From Client	1.40	455.00
08/14/23	msk	Review And Analyze Protest, RFP, Procurement Policies	2.80	910.00
08/14/23	msk	Video Conference with Mr. Gibbs Et Al Re Response To Bid Protest	0.80	260.00
08/14/23	jjq	Conference Concerning Strategy Re Bid Protest	0.50	162.50
08/14/23	jjq	Conference With Client Re Bid Protest Items, Strategy, And Policy Requirements	0.80	260.00
08/15/23	jjq	Communicate With Ms. Rodriguez Re Pre-Protest Meeting	0.20	65.00
08/15/23	jjq	Communicate With Mr. Wilcox Re Bid Protest And Procedure	0.30	97.50
08/16/23	jjq	Conference Concerning Strategy Re Statutory Pre-Litigation Meeting	0.30	97.50
08/17/23	msk	Various Correspondence Re Response To Inquiry Re Initial Protest Meeting With Protestor	0.20	65.00
08/17/23	jjq	Communicate With Client Re Statutory Bid Protest Meeting	0.20	65.00
08/18/23	jjq	Communicate With Mr. Wilcox Re Protest	0.20	65.00
08/20/23	jjq	Preparation For Statutory Pre-Bid Protest Meeting; Develop Strategy Re Same	0.60	195.00
08/21/23	jjq	Conference With Client Re Prep Meeting For Statutory Pre-Protest Conference	0.30	97.50
08/21/23	msk	Prepare For And Attend Video Conferences With Ms. Rodriguez, Opposing Counsel, Et Al Re Protest Informal Meeting To Discuss Resolution	2.80	910.00
08/21/23	jjq	Prepare For And Attend Conference With Client And ADS Representatives Re Statutory Pre-Protest Meeting	1.90	617.50

For Professional Services Rendered

Date		Services	Hours	Amount
08/21/23	jjq	Conference Concerning Strategy After Statutory Meeting With ADS	0.30	97.50
08/21/23	msk	Confer Re Strategy For DOAH Proceedings	0.50	162.50
08/21/23	jjq	Preparation Of District Correspondence To DOAH Re Bid Protest	0.20	65.00
08/21/23	rcp	Initial Review Of Protest Submitted By ADS	0.30	97.50
08/21/23	mab	Review And Analyze And Draft Correspondence Re Handling Of Protest Under Ch. 120	0.40	130.00
08/22/23	jjq	Communicate With Mr. Wilcox Re Status Of Protest	0.30	97.50
08/23/23	msk	Confer Re Discovery Strategy For Formal Protest In Anticipation Of Expedited Deadlines	0.50	162.50
08/23/23	jjq	Communicate With Client Re Bidder Notice And DOAH Referral	0.20	65.00
08/23/23	jjq	Communicate With Mr. Copertino Re DOAH Referral	0.20	65.00
08/23/23	rcp	Confer Regarding Strategy For Bid Protest	0.50	162.50
08/24/23	jjq	Communicate With DOAH Re Protest Referral	0.20	65.00
08/24/23	jjq	Communicate With Mr. Copertino Re DOAH Referral	0.20	65.00
08/25/23	jjq	Communicate With DOAH Re Petition And Preliminary Hearing	0.20	65.00
08/25/23	jjq	Preparation For Preliminary Hearing Requested By DOAH ALJ	0.60	195.00
08/25/23	jjq	Communicate With Mr. Copertino Re DOAH Petition	0.20	65.00
08/25/23	jjq	Communicate With Client Re Withdrawal Of Petition	0.20	65.00
08/25/23	msk	Review Correspondence With DOAH Re Initial Scheduling Conference And Notice Of Withdrawal By Petitioner	0.30	97.50
08/25/23	rcp	Prepare For Scheduling Conference With Administrative Judge	0.20	65.00
08/29/23	jjq	Communicate With Client Re DOAH Dismissal	0.20	65.00
08/29/23	msk	Review Order Closing File	0.20	65.00
Total Professional Services			19.20	\$6,240.00

Invoice Summary

For Professional Services	6,240.00
For Disbursements Incurred	0.00
Total this Invoice	<u><u>\$6,240.00</u></u>

Payments Can Be Wire Transferred To:

City National Bank of Florida

2855 LeJeune Road

Coral Gables, FL 33134

SWIFT Code: CNBFUS3M

ABA#: 066004367

Account Name: Weiss Serota Helfman Cole & Bierman, P.L. Operating Account

Account No.: 1753777107

PLEASE INCLUDE INVOICE NUMBER

23-502-A-KR

Rec'd
10/6/23

**WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.**

2800 Ponce de Leon Boulevard
Suite 1200
Coral Gables, FL 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

Brevard Public Schools
c/o Paul Gibbs, Esq.
paul.gibbs@brevardschools.org

October 5, 2023
Invoice # 275418
Page 1 of 1

CLIENT: 5436 - Brevard Public Schools
Re: 002 Pubic Records Assistance

For Professional Services Rendered

Date	Services	Hours	Amount
09/08/23 jjq	Communicate With Client Re Records Requests; Review Demand From Ms. Travis; Follow Up Re Same	0.40	130.00
Total Professional Services		0.40	\$130.00

Invoice Summary

For Professional Services	130.00
For Disbursements Incurred	0.00
Total this Invoice	\$130.00

Payments Can Be Wire Transferred To:

City National Bank of Florida
2855 LeJeune Road
Coral Gables, FL 33134
SWIFT Code: CNBFUS3M
ABA#: 066004367

Account Name: Weiss Serota Helfman Cole & Bierman, P.L. Operating Account

Account No.: 1753777107

PLEASE INCLUDE INVOICE NUMBER

RECEIVING COPY

SCHOOL BOARD OF BREVARD COUNTY
2700 JUDGE FRAN JAMIESON WAY
VIERA, FL. 32940-6601
Telephone (321) 633-1000

PURCHASE ORDER NO.

P/O #: 22404616

PAGE: 1

Vendor: V0000243172

P.O. NUMBER MUST APPEAR ON ALL
INVOICES AND CORRESPONDENCE

VENDOR: WEISS SEROTA HELFMAN COLE &
BIERMAN P.L.
2800 PONCE DE LEON BLVD, 1200
CORAL GABLES FL 33134

SHIP TO: LEGAL SERVICES
ATTN: PAUL GIBBS
2700 JUDGE FRAN JAMIESON WAY
VIERA FL 32940-6601

DATE: 10/11/2023

CONTRACT NO.: 23-502-A-KR

PHONE #: 321-633-1000

REQ: 905010623

QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
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1	EACH		Inv 275418 re:Public Records * * * TERMS & CONDITIONS * * * PREPAID PURCHASE ORDER. CHECK AND REQUIRED ATTACHMENTS MUST ACCOMPANY THE VENDOR COPY OF THE PO.	130.0000	130.00
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TOTAL				-----	130.00
				*****	*****

100.9050.001237.7730.311.000	130.00
------------------------------	--------



I certify that the materials and/or services as listed hereon have been received and payment is approved.

Paula Schenker 10-12-23

Approved Signature

Date

**AFTER RECEIPT OF ORDER,
SIGN AND RETAIN FOR AUDIT PURPOSES.**

23-502-A-KR

Rec'd
10/6/23

**WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.**

2800 Ponce de Leon Boulevard
Suite 1200
Coral Gables, FL 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

Brevard Public Schools
c/o Paul Gibbs, Esq.
paul.gibbs@brevardschools.org

October 5, 2023
Invoice # 275418
Page 1 of 1

CLIENT: 5436 - Brevard Public Schools
Re: 002 Pubic Records Assistance

For Professional Services Rendered

Date	Services	Hours	Amount
09/08/23 jjq	Communicate With Client Re Records Requests; Review Demand From Ms. Travis; Follow Up Re Same	0.40	130.00
Total Professional Services		0.40	\$130.00

Invoice Summary

For Professional Services	130.00
For Disbursements Incurred	0.00
Total this Invoice	\$130.00

Payments Can Be Wire Transferred To:

City National Bank of Florida
2855 LeJeune Road
Coral Gables, FL 33134
SWIFT Code: CNBFUS3M
ABA#: 066004367

Account Name: Weiss Serota Helfman Cole & Bierman, P.L. Operating Account
Account No.: 1753777107

PLEASE INCLUDE INVOICE NUMBER